AEE/TOSD/SBR/47/15-16.
P. 28.05.2015

Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division DD

Sub-Division Shettyahalli

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROAD, DRAIN & FOOTPATH NEAR SHYAMARAO VITTAL CO.OP.BANK 1ST CROSS BHUVANESHWARI NAGARA IN BAGALAGUNTE WARD NO 14

Name of Contractor and Full Address SRI. B.T. RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 129 / 14-15 Date: 15.07.2014

Certified that the measurements were taken by me on 28.5.2015 and recorded in pages 16838A/1 to 16838B/2 of measurements Book No. 1684 and that the work is satisfactorily executed.

B.T. Ravikumar
Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 29/5/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE No : 014-14-000018**

Sub - Division Officer

			AMOUNT
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

B.T. Ravikumar
Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

(In final settlement of all demand)

Witness :

1.

2.

Stamp

B.T. Ravikumar

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in hard soil i average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly d disposed earth to be leveled neatly after breaking of clods complete as per specifications
2	Removing B.S.Slab of drain and stacking etc., complete as per specifications
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers no 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curi as per specifications.
4	Providing and laying in position plain cement concrete of mix M15 with OPC cement @240 kgs, with 20mm and down granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machi complete as per specifications.
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specifications
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., per specifications
7	Providing and constructing granite / trap I basalt size stone masonry in basement with cement mortar 1:6, edges of st dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, la complete as per specifications.
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cemen masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 21 superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and draw cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., comp leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per specifications
10	Providing TMT steel reinforcement for R.C.C work including Straighting cutting Bending hooking placing in position lapping and or welding wherever required tying with binding wire and anchoring to the adjoining member wherever necessary complete as per design.
11	Providing and rearing centering shuttering & strutting propping &c for column pillar pier abutment portal & shuttering & planing including all allied work labour complete as per specifications
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average e 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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	Unit	Previous Measurement			Present Measurement			Total Up-to-date		Remarks
		Qty	Rate Rs. Ps.	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
nvolving an essed, the	Cum	(a) upto 1257 — — —			132.56	90.72	12028.80	132.56	12028.80	
		(b) beyond 1257 — — —			12.64	90.72	1146.70	12.64	1146.70	
	Sqm	—	—	—	210.60	50.71	10553.60	210.60	10553.60	
ize graded exceeding g complete	Cum	—	—	—	31.20	4211.38	131395.20	31.20	131395.20	
ize graded layers not ery, curing	Cum	(a) upto 1257 — — —			18.25	4690.50	85539.70	18.25	85539.70	
		(b) beyond 1257 — —			12.47	4690.50	58491.10	12.47	58491.10	
	Sqm	—	—	—	210.60	70.04	14750.20	210.60	14750.20	
mplete as	Sqm	(a) upto 1257			147.60	343.44	50691.70	147.60	50691.70	
		(b) beyond 1257			92.80	343.44	31871.20	92.80	31871.20	
nes chistle our, curing	Cum	—	—	—	25.20	4148.84	104557.10	25.20	104557.10	
mortar 1:4 35/1965 in	Sqm	(a) upto 1257			156.10	924.48	108164.20	156.10	108164.20	
		(b) beyond 1257			39.10	924.48	36035.20	39.10	36035.20	
g material ete with all	Sqm	—	—	—	405.20	1609.20	6480702	405.20	6480702	
	Sqm	—	—		18.25	7690.09	140344.20	18.25	140344.20	
	Sqm				128.20	358.88	45860.20	128.20	45860.20	
	Cum									
	Cum									
lead 4 Km th of work	Cum	(a) upto 1257			132.56	78.24	10371.10	132.56	10371.10	
		(b) beyond 1257			12.64	78.24	988.70	12.64	988.70	
					Total		1691788.20			